

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY											
3801204	2506372	03/13/2026			041726C	4,325.00		04/17/2026	INV	APP	BG 23-207
INVOICE:33697											
49100 ARC											
3801562	2605591	03/13/2026			041726C	113.40		04/17/2026	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9370230											
3801463	2604689	03/13/2026			041726C	62.25		04/17/2026	INV	APP	BG 25-415, MES LIGHTING CONTRO
INVOICE:510HI9370231											
3801464	2604557	03/13/2026			041726C	72.15		04/17/2026	INV	APP	BG 25-416, RHS PARKING LOT LIG
INVOICE:510HI9370232											
3801465	2505844	03/13/2026			041726C	51.00		04/17/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:510HI9370234											
3801563	2505843	03/13/2026			041726C	182.55		04/17/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:510HI9370237											
3801466	2603170	03/13/2026			041726C	54.75		04/17/2026	INV	APP	PRINTING - BG 26-051
INVOICE:510HI9370238											
3801467	2603170	03/13/2026			041726C	146.75		04/17/2026	INV	APP	PRINTING - BG 26-051
INVOICE:510HI9370249											
3801468	2606804	03/13/2026			041726C	113.50		04/17/2026	INV	APP	PRINTING, BG 26-262, BCS PAVIN
INVOICE:510HI9370253											
3801469	2606117	03/13/2026			041726C	121.86		04/17/2026	INV	APP	BG 26-258, BCS CONCRETE 2026 -
INVOICE:510HI9370254											
						918.21					
52168 ASHLEY CONSTRUCTION INC (C)											
3801205	2408338	03/24/2026			041726C	87,696.00		04/17/2026	INV	APP	Ignite reno, BG 23-468 #11
INVOICE:BG23-468#11											
3801206	2601121	03/06/2026			041726C	10,743.00		04/17/2026	INV	APP	CONTRACTOR - BG 25-186 #7 , AT
INVOICE:BG25-186#7											
						98,439.00					
47855 THE ENQUIRER											
3801557	2604661	02/28/2026			041726C	55.82		04/17/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO
INVOICE:0007571415											
3801558	2305217	02/28/2026			041726C	45.82		04/17/2026	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:0007571415A											
3801559	2604660	02/28/2026			041726C	56.61		04/17/2026	INV	APP	BG 26-206, FES DHW BOILER REPL
INVOICE:0007571415B											
						158.25					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3801208	2606795	01/26/2026			041726C	8,899.10		04/17/2026	INV	APP	ARCHITECT, BG 26-262, BCS PAVI
INVOICE:6603											
3801207	2606102	02/01/2026			041726C	11,592.00		04/17/2026	INV	APP	BG 26-258, BCS CONCRETE 2026
INVOICE:6610											
3801209	2606795	01/28/2026			041726C	10,170.40		04/17/2026	INV	APP	ARCHITECT, BG 26-262, BCS PAVI
INVOICE:6611											
3801210	2604679	03/04/2026			041726C	39,723.75		04/17/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO

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INVOICE:6629											
3801211	2604678	03/04/2026		041726C		20,400.00		04/17/2026	INV	APP	BG 26-206, FES DHW BOILER REPL
INVOICE:6630											
3801212	2603161	03/26/2026		041726C		459,200.00		04/17/2026	INV	APP	ARCHITECT - BG 26-051
INVOICE:6634											
3801470	2607687	03/27/2026		041726C		9,787.50		04/17/2026	INV	APP	ARCHITECT - BG 26-214, RHS FIE
INVOICE:6636											
3801471	2607686	03/27/2026		041726C		13,305.90		04/17/2026	INV	APP	ARCHITECT - BG 26-212, RCHS FI
INVOICE:6637											
49298 HUDSON PIPING INC						573,078.65					
3801213	2601125	03/23/2026		041726C		86,977.25		04/17/2026	INV	APP	CONTRACTOR - BG 25-182 #9, RHS
INVOICE:BG25-182#9											
3801214	2601209	03/23/2026		041726C		488,430.00		04/17/2026	INV	APP	CONTRACTOR - BG 25-184 #7, GES
INVOICE:BG25-184#7											
21010 KELLEY BROTHERS ROOFING, INC						575,407.25					
3801215	2606777	03/13/2026		041726C		500.00		04/17/2026	INV	APP	TESTS - BG26-051, BCS EARLY CH
INVOICE:13488											
55263 RADIUS CONSTRUCTION CO INC											
3801216	2606129	03/16/2026		041726C		101,070.00		04/17/2026	INV	APP	CONSTRUCTION - BG 25-180 #2, B
INVOICE:BG25-180#2											
33750 RUMPKE CONSOLIDATED COMPANIES											
3801217		03/13/2026		041726C		859.00		04/17/2026	INV	APP	BG25-180 BCS FIELDHOUSE
INVOICE:BG25-180											
46639 SECO ELECTRIC CO., INC.											
3801218	2408652	03/16/2026		041726C		9,450.00		04/17/2026	INV	APP	SES Generator, BG 24-140 #6
INVOICE:BG24-140#6											
54909 SURFACES CENTRAL, LLC											
3801219	2301074	03/13/2026		041726C		23,000.00		04/17/2026	INV	APP	RHS Flooring, BG 22-255 #4, bo
INVOICE:BG22-255#4											
54628 THE UNDERGROUND DETECTIVE OF GRTR CINCI, LLC											
3801220	2400860	08/09/2023		041726C		8,400.00		04/17/2026	INV	APP	YES Reno, BG 23-207
INVOICE:00090707											
31 INVOICES						1,395,605.36					

** END OF REPORT - Generated by Amy Lampone **